

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-19011 / MBK

Andrew Gerbaud
 Gail Gerbaud

Petition Filed Date: 11/14/2022
 341 Hearing Date: 12/15/2022
 Confirmation Date: 02/08/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/05/2022	\$2,403.00	88627950	01/04/2023	\$2,403.00	89156360	02/03/2023	\$2,403.00	89775140
02/27/2023	\$2,403.00	90201990						
Total Receipts for the Period: \$9,612.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,612.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Andrew Gerbaud	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Roger J. Yehl, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$10,957.25	\$0.00	\$10,957.25
2	INTERNAL REVENUE SERVICE »» 2021	Priority Creditors	\$0.00	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2018	Unsecured Creditors	\$10,794.89	\$0.00	\$10,794.89
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$10,704.42	\$0.00	\$10,704.42
5	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/1317 9TH AVE/1ST MTG/ORDER 1/26/23	Mortgage Arrears	\$5,438.45	\$709.96	\$4,728.49
6	HACKENSACK	Unsecured Creditors	\$286.27	\$0.00	\$286.27
7	HACKENSACK	Unsecured Creditors	\$1,031.89	\$0.00	\$1,031.89
8	ALLY BANK »» BANK OF MISSOURI/FAIR SQUARE	Unsecured Creditors	\$1,413.17	\$0.00	\$1,413.17
9	AMERICAN EXPRESS	Unsecured Creditors	\$1,183.48	\$0.00	\$1,183.48
10	AMERICAN EXPRESS	Unsecured Creditors	\$5,122.78	\$0.00	\$5,122.78
11	DISCOVER BANK	Unsecured Creditors	\$2,838.92	\$0.00	\$2,838.92
12	LVNV FUNDING LLC »» SYNCHRONY/CARE CREDIT	Unsecured Creditors	\$298.24	\$0.00	\$298.24
13	WELLS FARGO BANK	Unsecured Creditors	\$1,556.66	\$0.00	\$1,556.66
14	Verizon by American InfoSource as Agent	Unsecured Creditors	\$148.33	\$0.00	\$148.33
15	CITIBANK, N.A. »» HOME DEPOT CC	Unsecured Creditors	\$6,431.75	\$0.00	\$6,431.75
16	LIGHTSTREAM, A DIVISION OF TRUIST BANK	Unsecured Creditors	\$19,627.75	\$0.00	\$19,627.75
17	Aqua Sun Investments	Secured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Surrendered			

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18 Viva Vacation Club	Secured Creditors	\$0.00	\$0.00	\$0.00
No Disbursements: Surrendered				

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$9,612.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$4,459.96	Current Monthly Payment:	\$2,403.00
Paid to Trustee:	\$692.08	Arrearages:	\$0.00
Funds on Hand:	\$4,459.96		

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